

Work Order I 124622

September-18-14

124622

Page 1

Item ID:

Revision ID:

Item Name:

Draw Nbr:

Start Date: 9/18/14 10:26 Start Qty: 1.00

-1

Revision Nbr

Required Date: 9/18/14 10:27 Reqd Qty: 1.00

-1

Reference: ECN14-623

Cust Item ID:

Customer ID:

Description: PAPER UPDATE TO KITS IN STK D066-1001 BEARPAWS
RELEASE EASA STC 10050454, DATED 14.09.12

Sales Order:

Approvals:

Process Plan:

Date:

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Hours

Sequence In	Work Center In	Operation Description	Set Up	Run	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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DAS
06
9-20

SEP 22 2014

815

Qc21 M05 1409-22

14-9-22

List Lots

September-18-14 7:48:11 AM

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Criteria : Item ID: d066-1001-011 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D066-1001-011 Bearpaw Installation, Small	Main Warehouse FG014	114376	8/27/14	3.0000	QC21	CHG002	
Total:				3.0000			

SEP 22 2014

DAS
06
9-89

List Lots

September-18-14 7:48:19 AM

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Criteria : Item ID: d066-1001-013 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
D066-1001-013 Bearpaw Installation, Large	Main Warehouse FG013	111684	8/11/14	5.0000	QC21	CHG002	
	Main Warehouse FG013	117840	8/11/14	5.0000	QC21	CHG002	
	Main Warehouse FG013A	113916	8/11/14	2.0000	QC21	CHG001	
Total:				12.0000			

DAS
06
9-88

SEP 22 2014

ENGINEERING CHANGE NOTICE

DART AEROSPACE LTD

Date: 14.09.17	Job No.:	ADR Yes/No: N	ADR Date:	ECN #: 14- 623
Product No.: D066-1001		Created By: KJ	Approved By:	
Product Name: Bearpaws		Checked By:		

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
Director of Operations	Y	NF	
Production Manager / Coord.	Y		
Purchasing Coord.	N	MG/CL	
Production Engineering Coord.	N	DD/JLM	
Production Engineering Coord.	N	DL	
Customer Order Processing	N	RM/CC	

Distribution	Reqd	Resp	Initial / Date (YY/MM/DD)
DQA / QA Coord.	Y	PS/ED	
QC Coordinator	Y	PD	
Customer Support	Y	SW/LM	
Customer Technical Support	Y	MB/HS	
Marketing Manager	Y	KO	
Sales Support Manager	Y	NM	

Reason for Change:

New EASA STC

Documents Affected:

Release EASA STC 10050454 dated 14.09.12

IF APPLICABLE: NCR: _____ PAR: _____ CAR: _____ CIR: _____ URF: _____

PAPERWORK UPDATE ☒ PARTS MUST COMPLY ☐ PREVIOUS PARTS SATISFACTORY ☐

#	Quality Assurance Actions	Reqd	Resp	Notes	Complete
1	Notify Previous Customers	N			
2	Notify Eurocopter France	N			
3	Notify Augusta Westland	N			
4	Manufacturing Licensing Agreement Update	N			

#	Engineering Actions	Reqd	Resp	Notes	Complete
5	Required Documents/Drawings/Item ID's Under Review (URF)	N			
6	Update Master Document List (MDL)	N			
7	Update Document Record (DR)	N			
8	Update Product Compatibility Matrix	N			
9	Notify TC / FAA of Change (eg. ICA, 8110-3)	N			
10					

#	Document Control Actions	Reqd	Resp	Notes	Complete
11	Move / Update Electronic Files / Design Journal	N			
12	Update Product Specification Files (Bluefiles)	Y	KJ	See Below	14.09.17
13	Update Approved/Preliminary Dwg PDF Files	N			14.09.17
14	Update Product Development Summary (STC applications)	Y	KJ		14.09.17
15	Update QSI 021 (TC/FAA STC) and/or STC Approval List	Y	KJ		14.09.17
16	Create/Update Parts / STC Database	Y	KJ		14.09.17
17	Update / Verify Airworthiness Release Certificate Database	N			
18	Create / Update Change Record Form / Item Card Database	N			
19	Create / Update Packaging Process Plan (PPP)	N			
20	Red Decals required on Packaging Process Plan (PPP)?	N			
21	Update Controlled Supplier Documents (Qpulse) Database	N			
22	Update Grey Project Binder / Electronic Project Folder	Y	KJ		14.09.17
23	Update D-Part / M-Drawing / DSI / DEO Master Binders	N			
24	Update "Royalty Paid to" attribute (Parts sold under Dart USA STC's)	N			
25					

Description / Action:

Item 12: Please add STC to all kits in stock and in progress.

174622

ECN Verified & Complete: _____ Date: _____